



Monthly Payment Advice

November Payment

FY2008-09

35 Petroleum

0642 Winnett K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	131,377.38	
Amount Paid Thru This Month:	65,688.69	
Remaining Balance Due:	65,688.69	
Monthly Payment Due:		65,688.69
This Month's Payment - sent to Petroleum County		65,688.69

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	68,766.43	
Amount Paid Thru This Month:	48,136.50	
Remaining Balance Due:	20,629.93	
Monthly Payment Due:		48,136.50
This Month's Payment - sent to Petroleum County		48,136.50

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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